

FOIA Report of Non-Sensitive Compliance Monitoring and Enforcement Data

Report run on: November 20, 2015 - 5:23 PM

Version 5.0

User Selection Criteria

Location:	New Jersey, all activities	Activity Location:	None Chosen
Handler ID:	NJD087288452	Group of IDs:	None Chosen
Handler Name:			
Handler Universe:	All Facilities Regardless of Universe		
Determined Date Range:	From: 10/01/1980 To: 11/20/2015		
Location County Code:	None Chosen	Evaluation Type:	
Location City:		Focus Area:	
Location Zip Code:		Violation Type:	
State District:	None Chosen	Display Code Descrip.:	Yes
Sort Order:	Region, State, Handler Name	Display Universes:	Yes

Results

Data meeting the criteria you selected follows.

Total Pages: 10 Total Handlers: 1

Report Description

This report presents available information from the Resource Conservation and Recovery Act Information System (RCRAInfo) about compliance evaluations, violations, and enforcement actions meeting the criteria supplied by the user. Evaluations showing no violations does not always indicate that no violations were determined. Violation without enforcement actions does not always mean no enforcement action will be issued. In order to avoid releasing enforcement sensitive information to the public the following information is not shown on the report: pending civil / judicial referrals, criminal actions and referrals, and State to EPA referrals; all other enforcement actions are released.

Report Information

Name: cme_foia.rdf
Developed by: EPA Headquarters, Office of Enforcement and Compliance Assurance
Deployed: June 2006
Last Updated: May 2012
Contact: rcrainfo.help@epa.gov
Tables Used: cmecomp3, ccitation3, hreport_univ5, lu_citation, lu_state, hid_groups
Libraries: none

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GLAXOSMITHKLINE

County Name / Code: MORRIS / NJ027

NJD087288452

Location: 1500 LITTLETON RD; PARSIPPANY, NJ 07054

REGION 02

Mailing: 1500 LITTLETON RD; PARSIPPANY, NJ 07054

Activity Location: NJ	State District: NORTHERN	Accessibility:	Non-Notifier:	Extract Flag: Y	Active Site: Y
Generator: LQG	Transporter: N	Operating TSDf: -----	IC In Place: N	El Indicator (HE / GW): N / N	
Short-Term Gen: N	Transfer Facility: N	Offsite Receiver: N	HSM: N	Subpart K: ----	
Full Enforcement: -----	Converter: -----	State Unaddressed SNC: N	EPA Unaddressed SNC: N		
CA Wrld: N	State TSDf: -----	State Addressed SNC: N	EPA Addressed SNC: N		
Active State Gen: N		State SNC w/Comp Sched: N	EPA SNC w/Comp Sched: N		

Violation:	Activity Location: NJ	Type: 265.C	Determined Date: 04/28/2015	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 05/28/2015		Actual Compliance Date: 05/15/2015	RTC Qualifier: OBSERVED	Sequence Number: 20
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	265.34(a)		

CEI Evaluation	04/28/2015	Activity Location: NJ	By: State	Identifier: 001	Person: NOSDS	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/28/2015		Focus Area:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/28/2015	Identifier: 001
	Docket:	Agency: State	Responsible Person: NOSDS	Branch:
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NJ	Type: 265.D	Determined Date: 04/28/2015	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 05/28/2015		Actual Compliance Date: 05/15/2015	RTC Qualifier: OBSERVED	Sequence Number: 21
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	265.54		

CEI Evaluation	04/28/2015	Activity Location: NJ	By: State	Identifier: 001	Person: NOSDS	Branch:	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 04/28/2015		Focus Area:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/28/2015	Identifier: 001
	Docket:	Agency: State	Responsible Person: NOSDS	Branch:
	CA Component: Y	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation:	Activity Location: NJ	Type: 265.I	Determined Date: 05/19/2011	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 09/15/2011		Actual Compliance Date: 09/30/2011	RTC Qualifier: OBSERVED	Sequence Number: 11
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	265.174		

CEI Evaluation	05/19/2011	Activity Location: NJ	By: State	Identifier: 001	Person: NOMP	Branch: N	Found Violation: YES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/19/2011		Focus Area:

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 08/15/2011	Identifier: 001
	Docket:	Agency: State	Responsible Person: NOMP	Branch: N
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:

* Note: Penalty amount may not reflect all violations cited.

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GLAXOSMITHKLINE, NJD087288452, PARSIPPANY, NJ, continued -

Violation:	Activity Location: NJ	Type: FSS	Determined Date: 05/19/2011	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 09/15/2011		Actual Compliance Date: 09/30/2011	RTC Qualifier: OBSERVED	Sequence Number: 12
	Citation Information: Seq #	Type	Citation		
	2	FEDERAL STATUTE	Section 3005		
CEI Evaluation	05/19/2011	Activity Location: NJ	By: State	Identifier: 001	Person: NOMP
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero: 05/19/2011	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 08/15/2011	Identifier: 001	
	Docket:	Agency: State	Responsible Person: NOMP	Branch: N	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NJ	Type: 262.C	Determined Date: 02/23/2009	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 03/23/2009		Actual Compliance Date: 02/24/2009	RTC Qualifier: OBSERVED	Sequence Number: 10
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	262.34(a)(2)		
	2	FEDERAL REGULATION	262.34(a)(3)		
CDI Evaluation	02/23/2009	Activity Location: NJ	By: State	Identifier: 001	Person: COMES
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero: 02/23/2009	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 06/08/2009	Identifier: 001	
	Docket:	Agency: State	Responsible Person: COMES	Branch: N	
	Penalty Information: Proposed: \$4,500	Final Monetary:	Collected:	Total Final:	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 02/23/2009	Identifier: 001	
	Docket:	Agency: State	Responsible Person: COMES	Branch: N	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NJ	Type: 262.C	Determined Date: 12/16/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 01/22/2009		Actual Compliance Date: 02/23/2009	RTC Qualifier: OBSERVED	Sequence Number: 7
	Citation Information: Seq #	Type	Citation		
	1	FEDERAL REGULATION	262.34(a)(2)		
CEI Evaluation	12/16/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES
	Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero: 12/16/2008	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/22/2008	Identifier: 001	
	Docket:	Agency: State	Responsible Person: COMES	Branch: N	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	

* Note: Penalty amount may not reflect all violations cited.

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GLAXOSMITHKLINE, NJD087288452, PARSIPPANY, NJ, continued -

Violation:	Activity Location: NJ	Type: 265.D	Determined Date: 12/16/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 01/22/2009		Actual Compliance Date: 02/23/2009	RTC Qualifier: OBSERVED	Sequence Number: 8
	Citation Information: Seq #	Type	Citation		
	2	FEDERAL REGULATION	265.52(e)		
	3	FEDERAL REGULATION	265.53		
	4	FEDERAL REGULATION	265.54		
CEI Evaluation	12/16/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES
	Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero: 12/16/2008	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/22/2008	Identifier: 001	
	Docket:	Agency: State	Responsible Person: COMES	Branch: N	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NJ	Type: 262.D	Determined Date: 12/16/2008	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 01/22/2009		Actual Compliance Date: 02/23/2009	RTC Qualifier: OBSERVED	Sequence Number: 9
	Citation Information: Seq #	Type	Citation		
	5	FEDERAL REGULATION	262.40(b)		
CEI Evaluation	12/16/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES
	Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero: 12/16/2008	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 12/22/2008	Identifier: 001	
	Docket:	Agency: State	Responsible Person: COMES	Branch: N	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NJ	Type: 265.C	Determined Date: 05/02/2007	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date: 06/02/2007		Actual Compliance Date: 05/02/2007	RTC Qualifier: OBSERVED	Sequence Number: 6
CEI Evaluation	05/02/2007	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT
	Citizen Complaint: NO	Multimedia Inspection: YES	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero: 05/02/2007	Found Violation: YES
					Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 05/03/2007	Identifier: 001	
	Docket:	Agency: State	Responsible Person: TOPHT	Branch: N	
	CA Component: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:	
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 09/09/1997	Determined by Agency: State	Responsible Agency: State
	Scheduled Compliance Date:		Actual Compliance Date: 10/10/1997	RTC Qualifier: OBSERVED	Sequence Number: 4
CSE Evaluation	10/10/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJJM
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero:	Found Violation: YES
					Focus Area:
CEI Evaluation	09/09/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJRG
	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Branch: N
				Day Zero:	Found Violation: YES
					Focus Area:

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GLAXOSMITHKLINE, NJD087288452, PARSIPPANY, NJ, continued -

Enforcement:	Activity Location: NJ	Type: 310	Action Date: 03/11/1998	Identifier: 000					
Docket:		Agency: State	Responsible Person: NJJM	Branch: N					
<table><tr><td>Penalty Information:</td><td>Proposed:</td><td>Final Monetary: \$1,000</td><td>Collected: \$1,000</td><td>Total Final: \$1,000</td></tr></table>					Penalty Information:	Proposed:	Final Monetary: \$1,000	Collected: \$1,000	Total Final: \$1,000
Penalty Information:	Proposed:	Final Monetary: \$1,000	Collected: \$1,000	Total Final: \$1,000					
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:					
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/17/1998	Identifier: 000					
Docket:		Agency: State	Responsible Person: NJJM	Branch: N					
<table><tr><td>Penalty Information:</td><td>Proposed: \$1,000</td><td>Final Monetary: \$1,000</td><td>Collected: \$1,000</td><td>Total Final: \$1,000</td></tr></table>					Penalty Information:	Proposed: \$1,000	Final Monetary: \$1,000	Collected: \$1,000	Total Final: \$1,000
Penalty Information:	Proposed: \$1,000	Final Monetary: \$1,000	Collected: \$1,000	Total Final: \$1,000					
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:					
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/09/1997	Identifier: 000					
Docket:		Agency: State	Responsible Person: NJJM	Branch: N					
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:					
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 09/09/1997	Determined by Agency: State					
Scheduled Compliance Date:		Actual Compliance Date: 10/10/1997	RTC Qualifier: OBSERVED	Responsible Agency: State					
CSE Evaluation	10/10/1997	Activity Location: NJ	By: State	Identifier: 000					
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:					
CEI Evaluation	09/09/1997	Activity Location: NJ	By: State	Identifier: 000					
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:					
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 03/11/1998	Identifier: 000					
Docket:		Agency: State	Responsible Person: NJJM	Branch: N					
<table><tr><td>Penalty Information:</td><td colspan="4">Penalty Information Printed Above</td></tr></table>					Penalty Information:	Penalty Information Printed Above			
Penalty Information:	Penalty Information Printed Above								
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:					
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 02/17/1998	Identifier: 000					
Docket:		Agency: State	Responsible Person: NJJM	Branch: N					
<table><tr><td>Penalty Information:</td><td colspan="4">Penalty Information Printed Above</td></tr></table>					Penalty Information:	Penalty Information Printed Above			
Penalty Information:	Penalty Information Printed Above								
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:					
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 09/09/1997	Identifier: 000					
Docket:		Agency: State	Responsible Person: NJJM	Branch: N					
CA Component: N		Disposition Status:	Appeal Initiated:	Appeal Resolved:					
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 04/15/1994	Determined by Agency: State					
Scheduled Compliance Date: 04/22/1994		Actual Compliance Date: 04/22/1994	RTC Qualifier: OBSERVED	Responsible Agency: State					
NRR Evaluation	04/22/1994	Activity Location: NJ	By: State	Identifier: 000					
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:					
CEI Evaluation	04/15/1994	Activity Location: NJ	By: State	Identifier: 000					
Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:					

* Note: Penalty amount may not reflect all violations cited.

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GLAXOSMITHKLINE, NJD087288452, PARSIPPANY, NJ, continued -

Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/15/1994	Identifier: 000			
Docket:		Agency: State	Responsible Person: NJRJ	Branch: N			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 04/26/1991	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 05/26/1991		Actual Compliance Date: 06/14/1991	RTC Qualifier: OBSERVED	Sequence Number: 1			
CEI Evaluation	04/26/1991	Activity Location: NJ	By: State	Identifier: 002	Person: R2DEP	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/26/1991	Identifier: 001			
Docket:		Agency: State	Responsible Person: R2DEP	Branch:			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Violation:	Activity Location: NJ	Type: 262.A	Determined Date: 04/26/1991	Determined by Agency: State	Responsible Agency: State		
Scheduled Compliance Date: 05/26/1991		Actual Compliance Date: 06/14/1991	RTC Qualifier: OBSERVED	Sequence Number: 2			
CEI Evaluation	04/26/1991	Activity Location: NJ	By: State	Identifier: 002	Person: R2DEP	Branch:	Found Violation: YES
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 04/26/1991	Identifier: 001			
Docket:		Agency: State	Responsible Person: R2DEP	Branch:			
CA Component: N	Disposition Status:		Appeal Initiated:	Appeal Resolved:			
Evaluations With No Violations:							
NRR Evaluation	05/20/2015	Activity Location: NJ	By: State	Identifier: 001	Person: NOSDS	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/20/2015		Focus Area:
NRR Evaluation	05/20/2015	Activity Location: NJ	By: State	Identifier: 002	Person: NOSDS	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/20/2015		Focus Area:
NRR Evaluation	09/30/2011	Activity Location: NJ	By: State	Identifier: 001	Person: NOMP	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 09/30/2011		Focus Area:
FUI Evaluation	02/23/2009	Activity Location: NJ	By: State	Identifier: 002	Person: COMES	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/16/2008		Focus Area:
SNN Evaluation	12/24/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation	12/22/2008	Activity Location: NJ	By: State	Identifier: 001	Person: COMES	Branch: N	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 12/16/2008		Focus Area:
FUI Evaluation	05/03/2007	Activity Location: NJ	By: State	Identifier: 001	Person: TOPHT	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 05/02/2007		Focus Area:

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GLAXOSMITHKLINE, NJD087288452, PARSIPPANY, NJ, continued -

CEI Evaluation	11/09/2005	Activity Location: NJ	By: State	Identifier: 001	Person: NOMM	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	05/23/2002	Activity Location: NJ	By: State	Identifier: 001	Person: NOBEC	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CEI Evaluation	09/20/2000	Activity Location: NJ	By: State	Identifier: 001	Person: NORJA	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNN Evaluation	10/11/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJJM	Branch: N	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNN Evaluation	10/10/1997	Activity Location: NJ	By: State	Identifier: CV3	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation	09/10/1997	Activity Location: NJ	By: State	Identifier: 000	Person: NJJM	Branch: N	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
SNY Evaluation	09/09/1997	Activity Location: NJ	By: State	Identifier: CNV	Person:	Branch:	Found Violation: N/A
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
CSE Evaluation	06/14/1991	Activity Location: NJ	By: State	Identifier: 003	Person: R2DEP	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:
NRR Evaluation	01/23/1984	Activity Location: NJ	By: State	Identifier: 001	Person:	Branch:	Found Violation: NO
Citizen Complaint: NO		Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero:		Focus Area:

Total Number of Handlers: 1

Total Number of Activity Locations: 1

* End of Report *

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Description of codes used on the report:

Universes	Description of Universes
Generator	Indicates that the facility is a Large Quantity Generator (LQG), Small Quantity Generator (SQG), Conditionally Exempt Small Quantity Generator (CEG), or not a generator (N).
Transporter	Indicates that the facility Transports waste subject to RCRA regulations. ('Y' indicates that the facility is in this universe).
Operating TSDF	Indicates that the facility is a Treatment, Storage or Disposal facility subject to any type of enforcement. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
IC in Place	Indicates that the facility has Institutional Controls in place. ('Y' indicates that the facility is in this universe).
EI Indicator (HE / GW)	Indicates that the facility has controls in place for Environmental Indicators. HE - Human Exposures ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist) GW - Groundwater Release ('+' indicates the exposure exists and is under control; '-' indicates the exposure exists and is not under control; 'N' indicates the exposure does not exist)
Short-Term Gen	Indicates that the facility is a short term or one time event generator and not generating from ongoing processes.
Transfer Facility	Indicates that the facility transfers hazardous waste.
Offsite Receiver	Indicates that the facility, whether public or private, currently accepts hazardous waste from another site (site identified by a different EPA ID).
HSM	Indicates that the facility manages hazardous secondary material(s) (e.g. spent material, by-product or sludge) that when discarded, would be identified as hazardous waste.
Subpart K	Indicates that the facility has opted into the subpart K laboratory rule. It then specifies the type of facility (C - College or University; H - Teaching Hospital; N - Non-profit Research Institute; W - withdrawal from the rule)
Full Enforcement	Indicates that the facility is a Treatment, Storage or Disposal facility which is part of the Full Enforcement universe. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
CA Workload	Indicates that the facility is part of the Corrective Action Workload universe. ('Y' indicates that the facility is in this universe).
Active State Gen	Indicates that the facility is an Active State Generator. ('Y' indicates that the facility is in this universe).
Converter	Indicates that the facility is a Converter Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State TSDF	Indicates that the facility is a State Treatment, Storage or Disposal facility. It then specifies the type of facility (L - Land Disposal; I - Incinerator; B - BIF; S - Storage; T - Treatment)
State Unaddressed SNC	Indicates that the facility is a State Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State Addressed SNC	Indicates that the facility is a State Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
State SNC w/ Compl. Sched	Indicates that the facility is a State Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).
EPA Unaddressed SNC	Indicates that the facility is an EPA Unaddressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA Addressed SNC	Indicates that the facility is an EPA Addressed Significant Non-Complier. ('Y' indicates that the facility is in this universe).
EPA SNC w/ Compl. Sched	Indicates that the facility is a EPA Significant Non-Complier with a Compliance Schedule. ('Y' indicates that the facility is in this universe).

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Description of codes used on the report:

ACCESSIBILITY - indicates the reason why the handler is not accessible for normal RCRA tracking and processing (previously called Bankrupt Indicator):	
Code	Description
B	indicates that the handler has filed for bankruptcy and bankruptcy litigation is in process.
C	indicates that all RCRA responsibilities for permitting/closure, corrective action, and compliance monitoring and enforcement at the facility have been formally transferred to the CERCLA program or state equivalent.
F	indicates that all responsible parties (owners/operators) for the handler have fled the country or are otherwise not available for prosecution.
L	indicates that the handler's case is tied up in litigation to the extent that further progress in achieving RCRA compliance through normal enforcement is not possible.

NON-NOTIFIER - indicates that the handler has been identified through a source other than Notification and is suspected of conducting RCRA-regulated activities without proper authority:	
Code	Description
E	indicates that the handler was initially a non-notifier, subsequently determined to be exempt from requirements to notify.
O	indicates that the handler is a former non-notifier.
X	indicates that the handler is a non-notifier.

Violation Type	Description
262.A	GENERATORS - GENERAL
262.C	GENERATORS - PRE-TRANSPORT
262.D	GENERATORS - RECORDS/REPORTING
265.C	TSD IS-PREPAREDNESS AND PREVENTION
265.D	TSD IS-CONTINGENCY PLAN AND EMERGENCY PROCEDURES
265.I	TSD IS-CONTAINER USE AND MANAGEMENT
FSS	FEDERAL OR STATE STATUTE

* Note: Penalty amount may not reflect all violations cited.

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Description of codes used on the report:

Evaluation Type	Type Description
CDI	CASE DEVELOPMENT INSPECTION
CEI	COMPLIANCE EVALUATION INSPECTION ON-SITE
CSE	COMPLIANCE SCHEDULE EVALUATION
FUI	FOLLOW-UP INSPECTION
NRR	NON-FINANCIAL RECORD REVIEW
SNN	NOT A SIGNIFICANT NON-COMPLIER
SNY	SIGNIFICANT NON-COMPLIER

Enforcement Type	Enforcement Description
120	WRITTEN INFORMAL
210	INITIAL 3008(A) COMPLIANCE
310	FINAL 3008(A) COMPLIANCE ORDER

* Note: Penalty amount may not reflect all violations cited.